Recipient Committee
Campaign Statement
(Government Code Sections 84200-8

CALIFORNIA 2001/02 Date Stamp Type or print in ink. 4216.5) Statement covers period Date of election if applicable: (Month, Day, Year) For Official Use Only ${\bf from_}{01/01/2017}$ SEE INSTRUCTIONS ON REVERSE through 12/31/2017 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee **Ballot Measure Committee** Pre-election Statement **Quarterly Statement** State Candidate Election Committee **Primary Formed** Semi-annual Statement Special Odd-Year Report ○ Recall Controlled **Termination Statement** Supplemental Preelection Sponsored (Also Complete Part 5.) Statement - Attach Form 495 Amendment (Explain below) General Purpose Committee (Also Complete Part 6.) Sponsored Primary Formed Candidate/ Small Contributor Committee Officeholder Committee (Also Complete Part 7.) Political Party/Central Committee I.D.NUMBER Treasurer(s) 3. Committee Information 1399103 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NAME OF TREASURER Prevent Cruelty California, a Humane Society Committee Stacy Owens MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE CITY STATE ZIP CODE AREA CODE/PHONE Oakland 94618 CA (530)759-8106 Davis CA 95616 NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX Marissa Quaranta MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS STATE Oakland (510) 652-1000 CA 94618 stacy@hlgcpa.com OPTIONAL: FAX/E-MAIL ADDRESS 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of periury under the laws of the State of California that the foregoing is true and correct.

Executed on_	01/30/2018	By Stacy Ow	ens
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on	01/30/2018	By Cheri Sha	nkar
Excourse on	DATE		RE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on_		By	
	DATE	·	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		By	
	DATE	•	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	160
FORM	400

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
		Prevention of Farm Animal Cru				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	ΓNUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	BALLOT NO. OR LETTER JURISDICTION			SUPPORT
		TBD	State of Calif	ornia		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP	Identify the controlling offi	ceholder, cand	lidate, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PE	ROPONENT		
Related Committees Not Included in this Stat	comont: List only committees	Cheri Shankar				
not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candida	orimarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		e List names	of officeholder(s) or candidate(s) Ffor
WANT OF TREASURED		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	
NAME OF TREASURER	CONTROLLED COMMITTEE?					SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
CITY STATE ZIP C	ODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	LD ANIMADED	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOU	GHT OR HELD	CURRORT
COMMITTEE NAME	I.D.NUMBER					SUPPORT
						☐ OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						L OFFOSE
. ,		•				<u> </u>
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attac	ch continuation	sneets it nece	essary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from ____01/01/2017 through $\frac{12/31/2017}{}$ of 109Page 3

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee

I.D. NUMBER 1399103

SUMMARY PAGE

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$1,951,825.00	\$1,951,825.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,951,825.00	\$1,951,825.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$140,599.88	\$140,599.88	Of Europe History
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$2,092,424.88	\$2,092,424.88	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$172,219.09	\$172,219.09	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$172,219.09	\$172,219.09	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$25,069.00	\$25,069.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$140,599.88	\$140,599.88	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$337,887.97	\$337,887.97	
Current Cash Statement			Ī
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$1,951,825.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$172,219.09	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$1,779,605.91	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may b different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	dinerent nom amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$25,069.00	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded

Monetary Contributions Received			nts may be rounded o whole dollars.	Statement covers period from 01/01/2017 through 12/31/2017		CALIFORNIA 460 FORM of 109	
SEE INSTRUCTION	DNS ON REVERSE			unougn			
	alifornia, a Humane Society Committee					I.D. Number 1399103	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE	
11/7/2017	Mandy Alexander Watsonville, CA 95076	IND COM OTH PTY SCC	Driscoll's, Inc. Buyer	\$100.00	\$100.00		
12/1/2017	Cynthia Alli Sacramento, CA 95864	IND COM OTH PTY SCC	Department of Veterans Affairs Physician	\$100.00	\$100.00		
9/26/2017	Animal Equality Los Angeles, CA 90069	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$25,000.00	\$25,000.00		
11/8/2017	Animal Legal Defense Fund Cotati, CA 94931	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00		
11/8/2017	Patricia Christie Sacramento, CA 95816	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00		
			SUBTOTA	L			
1. Amount red	A Summary ceived this period - contributions of \$100 or more. Il Schedule A subtotals.)			\$1,947,775.00	IND	ntributor Codes - Individual 1 - Recipient Committee (other than PTY or SCC)	
2. Amount red	ceived this period - unitemized contributions of less	than \$100		\$4,050.00		- Other	
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Co	olumn A, Line 1	.)TOTAL	\$1,951,825.00		- Political Party - Small Contributor Committee	

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from01/01/201	•	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	17	Page _	5 of 109	
NAME OF FILER Prevent Cruelty C	alifornia, a Humane Society Committee					I.D. Nu 139910		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
12/22/2017	Arnold Cohen Winchester, CA 92596	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00			
9/11/2017	Compassion in World Farming, Inc. Decatur, GA 30030	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00			
11/7/2017	Kristin Deandero Oakland, CA 94618	IND COM OTH PTY SCC	Alameda Unified School District Teacher	\$100.00	\$100.00			
11/7/2017	Louise Fung San Francisco, CA 94111	IND COM OTH PTY SCC	Jackson Swuare Financial Wealth Management	\$50.00	\$100.00			
12/7/2017	Louise Fung San Francisco, CA 94111	IND COM OTH PTY SCC	Jackson Swuare Financial Wealth Management	\$50.00	\$100.00			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from01/01/20	17 CALIFORNIA FORM		FORNIA 460
SEE INSTRUCTIO	DNS ON REVERSE			through12/31/20	17	Page _	6 of 109
NAME OF FILER Prevent Cruelty C	alifornia, a Humane Society Committee					I.D. Nu 139910	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/29/2017	Joyce Gildea Granite Bay, CA 95746	IND COM OTH PTY SCC	Backseat Driver & Associates, Inc. CEO	\$250.00	\$250.00		
10/9/2017	Gautam Godhwani San Francisco, CA 94115	IND COM OTH PTY SCC	Habitera, Inc. Vice President of Products	\$12,500.00	\$12,500.00		
10/9/2017	Jyoti Godhwani Fremont, CA 94539	IND COM OTH PTY SCC	Council of Trustees at American India Foundation Board Member	\$12,500.00	\$12,500.00		
11/7/2017	Barbara Hughes San Jose, CA 95125	IND COM OTH PTY SCC	N/A Not Employed	\$200.00	\$200.00		
11/7/2017	Donna Kaplan Los Angeles, CA 90049	IND COM OTH PTY SCC	Self Employed Investment Consultant	\$100.00	\$100.00		
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Monetary Contributions Received			o whole dollars.	Statement covers period from 01/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page _	7 of 109	
NAME OF FILER Prevent Cruelty C	alifornia, a Humane Society Committee					I.D. Nu 139910		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/31/2017	Paula Kislack Santa Barbara, CA 93108	IND COM OTH PTY	Paula Kislak, DVM Doctor of Veterinary Medicine	\$50,000.00	\$50,000.00			
11/7/2017	Laurel Kisliuk San Rafael, CA 94901	IND COM OTH PTY	Partnership HealthPlan Of California Administrator	\$100.00	\$100.00			
12/27/2017	Sarosh Kumana Incline Village, NV 89451	IND COM OTH PTY SCC	Foundation for Excellence Executive	\$500.00	\$500.00			
11/7/2017	Nancy Marx San Jose, CA 95126	IND COM OTH PTY SCC	1318 The Alameda Graphic Design	\$100.00	\$100.00			
11/20/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$60,000.00	\$65,140.36			

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page .	8 of_109
NAME OF FILER Prevent Cruelty Ca	alifornia, a Humane Society Committee					I.D. No 139910	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/25/2017	Bryan Morgan Ramona, CA 92065-3775	IND COM OTH PTY SCC	Self Employed Software Consultant	\$100.00	\$125.00		
12/1/2017	Bryan Morgan Ramona, CA 92065-3775	IND COM OTH PTY SCC	Self Employed Software Consultant	\$25.00	\$125.00		
11/21/2017	Debra Mundt Gualala, CA 95445	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00		
11/7/2017	Robyn Polashuk Los Angeles, CA 90049	IND COM OTH PTY SCC	Covington & Burling Attorney	\$250.00	\$250.00		
11/7/2017	Deborah Stone Sherborn, MA 01770	■ IND □ COM □ OTH □ PTY □ SCC	Deborah Hayes Stone, Psy.D. Psychologist	\$650,000.00	\$650,000.00		
			SUBTOTAL	<u> </u>			

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OTH - Other

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SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			o whole dollars.	Statement covers period from 01/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	17	Page _	of_109
NAME OF FILER Prevent Cruelty C	alifornia, a Humane Society Committee					I.D. Nu 1399103	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/18/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$45,000.00	\$68,379.03		
10/16/2017	The Humane Society of the United States Washington, DC 20037	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$300,000.00	\$1,162,080.49		
12/22/2017	The Humane Society of the United States Washington, DC 20037	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$750,000.00	\$1,162,080.49		
12/27/2017	Kelly Vitko New York, NY 10011	IND COM OTH PTY SCC	Michael Kors Assistant To Chairman	\$100.00	\$100.00		
11/7/2017	Susan Wood Livermore, CA 94550	IND COM OTH PTY	N/A Retired	\$100.00	\$100.00		

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SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

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Amounts may be rounded

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CALIFORNIA ACO

Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through	7	Page _	10 of 109
NAME OF FILER						I.D. Nu	mber
Prevent Cruelty Cal	lifornia, a Humane Society Committee					139910	3
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/11/2017	J. William Yeates Sacramento, Ca, CA 95821	IND COM OTH PTY	N/A Retired	\$250.00	\$250.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$1,947,775.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1

Type or print in ink.
Amounts may be rounded

SCHEDUL	_E B -	PART
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Statement covers period

Loans Received	Amounts may be rounded to whole dollars.			Statement co	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through	017	Page _11	of _109
NAME OF FILER							I.D. NUMBER	
Prevent Cruelty California, a Humane Society Commi	ttee						1399103	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	O paid or forgiven.)	dule A.)				* a r	Amounts forgi another party al eported on Sch	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Lin- Enter the net here and on the Summary					Net	ative number) *	* If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Con	tributor Committee	FPPC 1	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 **Loan Guarantors**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>01/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>12</u> of <u>109</u>
•	I.D. Number

			110111 01/01/2017			
SEE INSTRUCTIONS ON REVERSE			through <u>12/31/2017</u>		Page <u>12</u>	of 109
NAME OF FILER Prevent Cruelty California, a Humane Society Committee					I.D. Numb 1399103	er
FULL NAME, STREET ADDRESS AND	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	 AMOUNT	CUML	JLATIVE	BALANCE

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	□ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	□ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only	

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>13</u> of <u>109</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

I.D. Numbe 1399103

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/10/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation	\$11,483.94	\$1,162,080.49	
10/31/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Travel & Meals	\$111.02	\$1,162,080.49	
12/30/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Postage	\$31.02	\$1,162,080.49	
12/14/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Postage	\$53.34	\$1,162,080.49	
Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$140,599.88							

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$140,599.88	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA

					fron	n <u>01/01/2017</u>		FOI	RIM I
SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>12/31/2017</u>		Page <u>14</u>	of 109
NAME OF FILE								I.D. Numb 1399103	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		= AMOUNT/		TIVE TO TE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/5/2017	The Humane Society of the United States Washington, DC 20037	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Postage \$48.23		\$48.23	\$1,162,080.49		
12/21/2017	The Humane Society of the United States Washington, DC 20037	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Compensation		\$9,939.90 \$1,16		.49	
12/8/2017	The Humane Society of the United States Washington, DC 20037	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Compensation		\$10,234.72	\$1,162,080	.49	
12/7/2017	The Humane Society of the United States Washington, DC 20037	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Staff Travel		\$14.37	\$1,162,080.49		
Attach ad	ditional information on appropriately labeled	d continuation	sheets.	SUBTO	OTAL				
Schedul	e C Summary								
 Amount (Include Amount 	received this period - nonmonetary contribution all Schedule C subtotals.)received this period - unitemized nonmone monetary contributions received this period	tary contribution					INI CC		al nt Committee nan PTY or SCC)
	es 1 and 2. Enter here and on the Summar		nn A, Lines 4 and 10.)	ТОТ	AL _				ontributor Committee

Type or print in ink. Amounts may be rounded

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>15</u> of <u>109</u>
	I.D. Number 1399103

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/9/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel & Office Expenses	\$465.40	\$1,162,080.49	
12/21/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel	\$267.79	\$1,162,080.49	
12/17/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel	\$14.37	\$1,162,080.49	
12/14/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel	\$1,153.92	\$1,162,080.49	
Attach add	Attach additional information on appropriately labeled continuation sheets.						

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC)
	OTH - Other
	PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period 01/01/2017

					"101				
SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>12/31/2017</u>		Page <u>16</u>	of 109
NAME OF FILE								I.D. Number 1399103	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALEND	TIVE TO TE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2017	The Humane Society of the United States Washington, DC 20037	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Staff Travel		\$2,718.82	\$1,162,080	49	
10/19/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel		\$55.51	\$1,162,080.49		
10/12/2017	The Humane Society of the United States Washington, DC 20037	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Staff Travel		\$109.69	\$1,162,080	49	
12/1/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel & Offic Expenses	ce	\$4,179.67	\$1,162,080.49		
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL				
Schedul	e C Summary								
1. Amount	received this period - nonmonetary contribu all Schedule C subtotals.)	tions of \$100	or more.					ontributor Co	
,	received this period - unitemized nonmonet							D - Individua DM- Recipier Other th	al nt Committee an PTY or SCC)
	nmonetary contributions received this period	•	στο συστιατί ψ 100 ·····				PT	TH - Other Y - Political	Party
(Add Lin	(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)								

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 01/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>17</u> of <u>109</u>

					from	01/01/2017		101	(IVI
SEE INSTRUC	TIONS ON REVERSE				throu	igh <u>12/31/2017</u>		Page <u>17</u>	of 109
NAME OF FILE Prevent Cruelty	R / California, a Humane Society Committee				•			I.D. Numb 1399103	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALENI	ATIVE TO ATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel & Office Expenses \$2		\$427.56	\$1,162,080.49		
11/16/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel & Office \$475 Expenses		\$475.61	\$1,162,080.49		
11/24/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation		\$14,411.64	\$1,162,080	0.49	
12/31/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel		\$607.42	\$68,379.03		
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	DTAL				
Schedule	e C Summary								
1. Amount	received this period - nonmonetary contribu	tions of \$100	or more.					Contributor Co	
•	received this period - unitemized nonmonet						C	ID - Individua OM- Recipier (other th	
3. Total noi (Add Lin	nmonetary contributions received this periodes 1 and 2. Enter here and on the Summary	d. ⁄ Page, Colun	nn A, Lines 4 and 10.)	TOT	AL _		P	TH - Other TY - Political CC - Small Co	Party ontributor Committee

3. Total nonmonetary contributions received this period.

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA FORM 01/01/2017 from_

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee					throu	ugh <u>12/31/2017</u>	Page <u>18</u> of <u>109</u> I.D. Number 1399103		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION O GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA' CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	The Humane League Ardmore, PA 19003	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Compensation		\$9,493.60	\$68,379.03		
11/30/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Travel		\$128.06	\$68,379.03		
11/30/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Compensation		\$4,131.51	\$68,379.03		
10/31/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Travel		\$540.82	\$68,379.03		
Attach ac	dditional information on appropriately labeled	d continuation	sheets.	SUBTO	OTAL				
1. Amount	e C Summary received this period - nonmonetary contributed in the control of the						INI	ontributor Co	al
2. Amount received this period - unitemized nonmonetary contributions of less than \$100									

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

PTY - Political Party

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM TOO
through <u>12/31/2017</u>	Page $\underline{^{19}}$ of $\underline{^{109}}$
	I.D. Number

SEE INSTRUC	CTIONS ON REVERSE				thro	ough <u>12/31/2017</u>		Page <u>19</u>	of 109
NAME OF FILE								I.D. Numb 1399103	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA' CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/31/2017	The Humane League Ardmore, PA 19003	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Compensation	1	\$4,501.71	\$68,379.03		
9/30/2017	The Humane League Ardmore, PA 19003	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Travel		\$203.20	\$68,379.03		
9/15/2017	Committee ID: Pending The Humane League Ardmore, PA 19003	☐ IND ☐ COM ■ OTH ☐ PTY		Staff Compensation	l	\$2,500.00	\$68,379.03		
12/31/2017	Committee ID: Pending The Humane League Ardmore, PA 19003 Committee ID: Pending	SCC IND COM OTH PTY SCC		Postage		\$19.07	\$68,379.03		
Attach ad	ditional information on appropriately labeled	d continuation	sheets.	SUBTO	OTAL	-			
1. Amount	e C Summary received this period - nonmonetary contribution all Schedule C subtotals.)							ontributor Co	
•	received this period - unitemized nonmone							M- Recipie	ai nt Committee ian PTY or SCC)
3. Total no	nmonetary contributions received this perio	d.		TOT			PT	H - Òther Y - Political C - Small C	Party ontributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>01/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>20</u> of <u>109</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee 1399103

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/30/2017	The Humane League Ardmore, PA 19003	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Office Expenses	\$9.50	\$68,379.03	
12/19/2017	Committee ID: Pending Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation	\$264.64	\$65,140.36	
12/15/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation	\$33.08	\$65,140.36	
11/30/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel	\$469.87	\$65,140.36	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC)
3. Total nonmonetary contributions received this period.	OTH - Other PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>21</u> of <u>109</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation	\$989.04	\$65,140.36	
11/15/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation	\$959.32	\$65,140.36	
10/31/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation	\$496.20	\$65,140.36	
10/31/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Travel	\$559.40	\$65,140.36	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	(other than PTY or SCC)
3. Total nonmonetary contributions received this period.	OTH - Other PTY - Political Party
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period from 01/01/2017 CALIFORNIA 460 through 12/31/2017 Page 22 of 109

SEE INSTRUC	CTIONS ON REVERSE				thro	ough <u>12/31/2017</u>		Page <u>22</u>	of 109
NAME OF FILE								I.D. Numb 1399103	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA ⁻ DA ⁻ CALEND <i>A</i> (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Compensation		\$463.12	\$65,140.36		
9/29/2017	Mercy for Animals Los Angeles, CA 90046 Committee ID: Pending	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Staff Compensation		\$99.24	\$65,140.36		
9/15/2017	Mercy for Animals Los Angeles, CA 90046	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Staff Compensation		\$530.00	\$65,140.36		
8/31/2017	Committee ID: Pending Mercy for Animals Los Angeles, CA 90046	☐ IND ☐ COM ■ OTH ☐ PTY		Staff Compensation		\$165.40	\$65,140.36		
	Committee ID: Pending	□ scc							
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTO	OTAL				
Schedul	e C Summary								
1. Amount (Include	received this period - nonmonetary contribution all Schedule C subtotals.)received this period - unitemized nonmone	•••••					INE CO	(other th	
	nmonetary contributions received this peri les 1 and 2. Enter here and on the Summa		nn A, Lines 4 and 10.)	ТОТ/	AL .		PT	H - Other Y - Political C - Small C	Party ontributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>23</u> of <u>109</u>
	I.D. Number

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SEE INSTRUC	CTIONS ON REVERSE				thro	ough <u>12/31/2017</u>		Page <u>23</u>	of 109
IAME OF FILE					ı			I.D. Number 1399103	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 -	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		Postage		\$14.40	\$68,379.03		
11/18/2017	Mercy for Animals Los Angeles, CA 90046	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Food		\$7.74	\$65,140.36		
11/30/2017	Committee ID: Pending Mercy for Animals Los Angeles, CA 90046	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Food		\$103.31	\$65,140.36		
11/30/2017	Committee ID: Pending The Humane League Ardmore, PA 19003 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Office Expenses		\$34.33	\$68,379.03		
Attach ad	Iditional information on appropriately label	ed continuation	sheets.	SUBTO	DTAL	1			
1. Amount	e C Summary received this period - nonmonetary contril all Schedule C subtotals.)	outions of \$100	or more.				IND	ontributor Co	
	received this period - unitemized nonmon nonmonetary contributions received this period	•	ons of less than \$100				— от		an PTY or SCC)

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>24</u> of <u>109</u>
	I.D. Number

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee 1399103

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Office Expenses	\$45.41	\$68,379.03	
10/28/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Training	\$625.00	\$68,379.03	
10/27/2017	The Humane League Ardmore, PA 19003 Committee ID: Pending	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Training	\$525.00	\$68,379.03	
12/29/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Payroll Taxes	\$994.89	\$1,162,080.49	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL			

Schedule C Summary

4. A second second of the secon	
1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes	
(Include all Schedule C subtotals.)	
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	Committee

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>25</u> of <u>109</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee 1399103 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME. STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR RECEIVED (IF SELF-EMPLOYED, ENTER **VALUE** (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) The Humane Society of the United States 12/30/2017 Travel Meals \$27.38 \$1,162,080,49 Washington, DC 20037 □сом OTH ☐ PTY □ scc \$6,973.90 The Humane Society of the United States Salaries & Wages \$1,162,080.49 12/29/2017 Washington, DC 20037 СОМ OTH ☐ PTY scc The Humane Society of the United States Travel - Auto \$116.47 \$1,162,080.49 12/30/2017 Washington, DC 20037 □ сом **OTH** ☐ PTY □ scc The Humane Society of the United States \$1,668.30 \$1,162,080.49 Travel, Air/Train/Auto 12/30/2017 ☐ IND ☐ COM Washington, DC 20037 Meals **OTH** ☐ PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL** Schedule C Summary 1. Amount received this period - nonmonetary contributions of \$100 or more. *Contributor Codes (Include all Schedule C subtotals.).... IND - Individual COM- Recipient Committee 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 (other than PTY or SCC) OTH - Other PTY - Political Party 3. Total nonmonetary contributions received this period.

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE (
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>26</u> of <u>109</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1399103 Prevent Cruelty California, a Humane Society Committee **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE CODE * GOODS OR SERVICES CALENDAR YEAR ZIP CODE OF CONTRIBUTOR **RECEIVED** (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (JAN 1 - DEC 31) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) 12/30/2017 The Humane Society of the United States Travel - Auto \$104.56 \$1,162,080.49 Washington, DC 20037 □сом OTH ☐ PTY □ scc \$286.64 The Humane Society of the United States Travel - Lodging \$1,162,080.49 12/30/2017 Washington, DC 20037 СОМ OTH ☐ PTY scc The Humane Society of the United States Staff Compensation \$11,483.94 \$1,162,080.49 10/27/2017 Washington, DC 20037 □ сом **OTH** ☐ PTY □ scc The Humane Society of the United States \$7,607.97 \$1,162,080.49 Staff Compensation 10/13/2017 ☐ IND ☐ COM Washington, DC 20037 ■ OTH ☐ PTY □ scc Attach additional information on appropriately labeled continuation sheets. **SUBTOTAL Schedule C Summary**

· · · · · · · · · · · · · · · · · · ·	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period

	•		10 1111	,,, , , , , , , , , , , , , , , , , ,	fron	n 01/01/2017		FOF	RM 400
SEE INSTRUC	TIONS ON REVERSE				thro	ugh <u>12/31/2017</u>		Page <u>27</u>	of 109
NAME OF FILE								I.D. Numb 1399103	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALEND	TE	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation		\$6,684.33	\$1,162,080.	49	
9/15/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation		\$7,676.20	\$1,162,080	49	
9/1/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation		\$9,776.15	\$1,162,080	49	
8/1/2017	The Humane Society of the United States Washington, DC 20037	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Compensation		\$2,483.24	\$1,162,080	49	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	\$140,599.88			
Schedule	e C Summary								
(Include 2. Amount : 3. Total nor	received this period - nonmonetary contributall Schedule C subtotals.)received this period - unitemized nonmonetal monetary contributions received this period es 1 and 2. Enter here and on the Summary	ary contribution	ons of less than \$100				OI PT	other th H - Other Y - Political	al nt Committee an PTY or SCC)

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>28</u> of <u>109</u>
	I.D. NUMBER

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Prevent Cruelty California, a Humane Society Committee 1399103

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	_ Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		<u> </u>	SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL ____

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E				
Statement covers period	CALIFORNIA 160				
from01/01/2017	FORM 400				
through <u>12/31/2017</u>	Page 29 of 109				
	I.D. NUMBER 1399103				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento, CA 95814	20	\$6,417.36
Humane Society of Silicon Valley Milpitas, CA 95035	TG	\$100.00
Yolo County SPCA Davis, CA 95616	TG	\$100.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$171,658.22
2. Unitemized payments made this period of under \$100.	\$560.87
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$172,219.09

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA / CO
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>30</u> of <u>109</u>
	I.D. NUMBER 1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joe Trippi & Associates Inc St. Michaels, MD 21663	WEB		\$3,000.00
Paul Kretchmer, Ph.D. San Francisco, CA 94109		Editing and proofreading	\$868.00
The Henry Levy Group Oakland, CA 94618	PRO		\$1,530.50
Sierra Office Systems & Products, Inc. Sacramento, CA 95827	LIT		\$5,484.27
Shalom Printing, Inc. Sherman Oaks, CA 91423	CMP		\$1,113.58

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through 12/31/2017	Page <u>31</u> of <u>109</u>
1110ugii <u>121011</u>	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	R DESCRIPTION OF PAYMENT	AMOUNT PAID
State Compensation Insurance Fund Pleasanton, CA 94588-8792	SAL			\$830.75
The Henry Levy Group Oakland, CA 94618	PRO			\$2,348.50
Crussell Cynthia (Piper) Anne Rocklin, CA 95765 Memo Reference: EXP20	SAL			\$1,666.67
Alexandra Johnson Berkeley, CA 94707 Memo Reference: EXP21	SAL			\$1,583.33
Cindy Urlik Los Angeles, CA 90048 Memo Reference: EXP22	SAL			\$1,583.33

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Type or print in ink.

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SCHEDULE E (CONT.)
CALIFORNIA 160
FORM 400
Page <u>32</u> of <u>109</u>
I.D. NUMBER 1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cindy Urlik Los Angeles, CA 90048	TRC		\$28.50
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$369.75
Cindy Urlik Los Angeles, CA 90048	OFC		\$59.04
Leigh O'Bryan Sherman Oaks, CA 91423	MTG		\$74.11
Leigh O'Bryan Sherman Oaks, CA 91423	OFC		\$215.63

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>33</u> of <u>109</u>
	I.D. NUMBER
	1399103

SEE INSTRUCTIONS ON REVERSE

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Prevent Cruelty California, a Humane Society Committee

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE OR DESCRIPTI	ION OF PAYMENT AMOUNT PAID
TRS	\$235.87
TRS	\$118.72
PET	\$4,675.00
SAL	\$159.55
CMP	\$5,975.00
	TRS TRS PET SAL

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>34</u> of <u>109</u>			
	I.D. NUMBER 1399103			

SEE INSTRUCTIONS ON REVERSE

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Sky Consulting Group Oakland, CA 94612	CNS	\$2,571.43
oe Trippi & Associates Inc t. Michaels, MD 21663	WEB	\$6,000.00
Crussell Cynthia (Piper) Anne tocklin, CA 95765 Memo Reference: EXP266	SAL	\$1,666.67
ophia Deluz piter, FL 33458 lemo Reference: EXP267	SAL	\$247.00
mek Felekoglu os Angeles, CA 90004 Iemo Reference: EXP268	SAL	\$117.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>35</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

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Prevent Cruelty California, a Humane Society Committee

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Allison Kay Gunter La Jolla, CA 92037 Memo Reference: EXP269	SAL		\$175.50
Dorothy Henderson West Roxbury, MA 02132 Memo Reference: EXP270	SAL		\$117.00
Phoenix Huber Prescott, AZ 86301 Memo Reference: EXP271	SAL		\$117.00
Alexandra Johnson Berkeley, CA 94707 Memo Reference: EXP272	SAL		\$1,583.33
Michele Mento Los Angeles, CA 90025 Memo Reference: EXP273	SAL		\$156.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>36</u> of <u>109</u>
	I.D. NUMBER

1399103

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Prevent Cruelty California, a Humane Society Committee

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cindy Urlik Los Angeles, CA 90048 Memo Reference: EXP274	SAL		\$1,583.33
Jan West Anaheim, CA 92806 Memo Reference: EXP275	SAL =		\$191.75
Molly Rose Winder Santee, CA 92071 Memo Reference: EXP276	SAL		\$195.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$470.44
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$149.35

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from01/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>37</u> of <u>109</u>			
	I.D. NUMBER 1399103			

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Santa Ana, CA 92705	СМР	\$5,853.00
The Henry Levy Group Oakland, CA 94618	PRO	\$4,106.50
Teresa Perez Carson, CA 90745	OFC	\$7.65
Sherman Oaks, CA 91423		\$392.28
Shell Houston, TX 77002 Memo Reference: EXP290	TRS =	\$21.73

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Type or print in ink.

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from01/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>38</u> of <u>109</u>			
	I.D. NUMBER 1399103			

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shell Houston, TX 77002 Memo Reference: EXP291	TRS			\$19.20
Amazon Seattle, WA 98109 Memo Reference: EXP293	OFC			\$30.84
Alexandra Johnson Berkeley, CA 94707	TRS			\$69.55
Shalom Printing, Inc. Sherman Oaks, CA 91423	CMP			\$208.05
Allison Kay Gunter La Jolla, CA 92037	POS			\$6.65

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from01/01/2017	FORM 400			
through <u>12/31/2017</u>	Page <u>39</u> of <u>109</u>			
	I.D. NUMBER 1399103			

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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			1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Allison Kay Gunter La Jolla, CA 92037	POS			\$5.38
April Deweese Laguna Niguel, CA 92677	TRS			\$133.02
April Deweese Laguna Niguel, CA 92677	OFC			\$20.46
Allison Kay Gunter La Jolla, CA 92037	POS			\$7.20
Cindy Urlik Los Angeles, CA 90048	CMP			\$21.98

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from $\frac{01/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page 40 of 109

I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CopyLand Davis, CA 95616 Memo Reference: EXP305	OFC			\$59.54
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP307	POS			\$69.23
CopyLand Davis, CA 95616 Memo Reference: EXP308	OFC			\$33.78
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP309	POS			\$101.50
Leigh O'Bryan Sherman Oaks, CA 91423	POS			\$13.90

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page 41 of 109
	I.D. NUMBER 1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
			1		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Leigh O'Bryan Sherman Oaks, CA 91423	OFC		\$37.98
April Deweese Laguna Niguel, CA 92677	TRS		\$13.05
Teresa Perez Carson, CA 90745	TRS		\$97.95
Allison Kay Gunter La Jolla, CA 92037	POS		\$7.20
Allison Kay Gunter La Jolla, CA 92037	TRS		\$3.25

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>42</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shalom Printing, Inc. Sherman Oaks, CA 91423	CMP			\$284.70
Joe Trippi & Associates Inc St. Michaels, MD 21663	CNS			\$2,500.00
Joe Trippi & Associates Inc St. Michaels, MD 21663	WEB			\$424.06
The Monaco Group Santa Ana, CA 92705	PET			\$380.00
The Monaco Group Santa Ana, CA 92705	СМР			\$1,796.00

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from01/01/2017	FORM 400				
through <u>12/31/2017</u>	Page <u>43</u> of <u>109</u>				
	I.D. NUMBER				
	1399103				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Santa Ana, CA 92705	СМР	\$2,538.00
Shalom Printing, Inc. Sherman Oaks, CA 91423	СМР	\$796.50
Shalom Printing, Inc. Sherman Oaks, CA 91423	СМР	\$164.25
Carson, CA 90745	TRS	\$7.49
Pitney Bowes Global Financial Services LLC Stamford, CT 06926	POS	\$527.08

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>44</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

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	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shell Houston, TX 77002 Memo Reference: EXP328	TRS			\$22.05
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP330	POS			\$269.96
CopyLand Davis, CA 95616 Memo Reference: EXP331	OFC			\$51.96
CopyLand Davis, CA 95616 Memo Reference: EXP333	OFC			\$51.96
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP334	POS			\$31.23

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>45</u> of <u>109</u>
	I.D. NUMBER 1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP335	os	\$165.30
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP336	os	\$33.55
Jan West Anaheim, CA 92806	RS	\$11.24
Phoenix Huber Prescott, AZ 86301	rs	\$82.52
April Deweese Laguna Niguel, CA 92677	rs	\$20.17

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA ACO		
from01/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>46</u> of <u>109</u>		
	I.D. NUMBER 1399103		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAY	YMENT AMOUNT PAID
Joe Trippi & Associates Inc St. Michaels, MD 21663	FRS	\$1,207.17
The Henry Levy Group Oakland, CA 94618	PRO	\$3,570.50
Christopher Hendrickson Los Angeles, CA 90048	TRS	\$80.78
Christopher Hendrickson Los Angeles, CA 90048	POS	\$17.82
Christopher Hendrickson Los Angeles, CA 90048	DFC	\$38.63

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page $\frac{47}{109}$ of $\frac{109}{100}$

I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Celia Cho Beverly Hills, CA 90212 Memo Reference: EXP347	SAL	\$143.00
Crussell Cynthia (Piper) Anne Rocklin, CA 95765 Memo Reference: EXP348	SAL	\$1,666.67
Sophia Deluz upiter, FL 33458 Memo Reference: EXP349	SAL	\$819.00
April Deweese .aguna Niguel, CA 92677 Memo Reference: EXP350	SAL	\$1,079.00
Allison Kay Gunter .a Jolla, CA 92037 Memo Reference: EXP351	SAL	\$1,040.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM TOO
through <u>12/31/2017</u>	Page $\frac{48}{}$ of $\frac{109}{}$
	I.D. NUMBER

1399103

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Phoenix Huber Prescott, AZ 86301 Memo Reference: EXP352	SAL		\$825.50
Alexandra Johnson Berkeley, CA 94707 Memo Reference: EXP353	SAL		\$1,583.33
Michele Mento Los Angeles, CA 90025 Memo Reference: EXP354	SAL		\$364.00
Cindy Urlik Los Angeles, CA 90048 Memo Reference: EXP356	SAL		\$1,583.33
Jan West Anaheim, CA 92806 Memo Reference: EXP357	SAL		\$227.50

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>49</u> of <u>109</u>
	I.D. NUMBER

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

		AMOUNT PAID
SAL		\$845.00
SAL		\$813.80
SAL		\$61.20
SAL		\$461.50
PET		\$10,074.45
	SAL	SAL SAL SAL

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM 400
through 12/31/2017	Page <u>50</u> of <u>109</u>
	I.D. NUMBER

1399103

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sierra Office Systems & Products, Inc. Sacramento, CA 95827	LIT			\$2,588.00
Monique Avila West Covina, CA 91791 Memo Reference: EXP371	SAL			\$396.50
Celia Cho Beverly Hills, CA 90212 Memo Reference: EXP372	SAL			\$123.50
Crussell Cynthia (Piper) Anne Rocklin, CA 95765 Memo Reference: EXP373	SAL			\$1,666.67
Sophia Deluz Jupiter, FL 33458 Memo Reference: EXP374	SAL			\$728.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM TOO
through <u>12/31/2017</u>	Page <u>51</u> of <u>109</u>

I.D. NUMBER

1399103

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyanne Fernandez Los Angeles, CA 90017 Memo Reference: EXP375	SAL		\$721.50
Allison Kay Gunter La Jolla, CA 92037 Memo Reference: EXP376	SAL		\$1,040.00
Phoenix Huber Prescott, AZ 86301 Memo Reference: EXP377	SAL		\$1,040.00
alexandra Johnson Berkeley, CA 94707 Memo Reference: EXP378	SAL		\$1,583.33
Michele Mento .os Angeles, CA 90025 Memo Reference: EXP379	SAL		\$468.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from $\phantom{00000000000000000000000000000000000$	FORM 400
through <u>12/31/2017</u>	Page <u>52</u> of <u>109</u>
	I.D. NUMBER

1399103

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Teresa Perez Carson, CA 90745 Memo Reference: EXP380	SAL		\$1,020.50
Cindy Urlik Los Angeles, CA 90048 Memo Reference: EXP381	SAL		\$1,583.33
Jan West Anaheim, CA 92806 Memo Reference: EXP382	SAL		\$409.50
Molly Rose Winder Santee, CA 92071 Memo Reference: EXP383	SAL		\$1,040.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$983.85

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>53</u> of <u>109</u>
	I.D. NUMBER

1399103

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$124.90
April Deweese Laguna Niguel, CA 92677 Memo Reference: EXP392	SAL		\$1,040.00
April Deweese Laguna Niguel, CA 92677	POS		\$5.89
Amazon Seattle, WA 98109 Memo Reference: EXP396	OFC		\$45.96
Amazon Seattle, WA 98109 Memo Reference: EXP397	OFC		\$95.50

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>54</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc. campaign consultants		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings		print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon Seattle, WA 98109 Memo Reference: EXP398	OFC	\$23.66
Amazon Seattle, WA 98109 Memo Reference: EXP399	OFC	\$35.07
Amazon Seattle, WA 98109 Memo Reference: EXP400	OFC	\$25.40
Amazon Seattle, WA 98109 Memo Reference: EXP401	OFC	\$50.44
FedEx Office Memphis, TN 38116 Memo Reference: EXP403	POS	\$30.29

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>55</u> of <u>109</u>
	I.D. NUMBER

1399103

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Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Office Memphis, TN 38116 Memo Reference: EXP404	POS	\$26.51
FedEx Office Memphis, TN 38116 Memo Reference: EXP405	POS	\$30.56
FedEx Office Memphis, TN 38116 Memo Reference: EXP406	POS	\$30.56
FedEx Office Memphis, TN 38116 Memo Reference: EXP407	POS	\$30.29
FedEx Office Memphis, TN 38116 Memo Reference: EXP408	POS	\$30.56

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>56</u> of <u>109</u>

I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

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Prevent Cruelty California, a Humane Society Committee

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Office Memphis, TN 38116 Memo Reference: EXP409	POS		\$30.56
Alexandra Johnson Berkeley, CA 94707	TRS		\$8.80
OfficeSupply.com Columbus, WI 53925 Memo Reference: EXP410	OFC		\$122.90
OfficeSupply.com Columbus, WI 53925 Memo Reference: EXP411	OFC		\$125.21
Staples Studio City, CA 91604 Memo Reference: EXP415	OFC		\$45.97

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>57</u> of <u>109</u>
	I.D. NUMBER 1399103

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NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID)
Staples Studio City, CA 91604 Memo Reference: EXP416	OFC			\$32.84	
Uline Pleasant Prairie, WI 53158 Memo Reference: EXP420	OFC			\$250.18	
Teresa Perez Carson, CA 90745	POS			\$3.32	
Teresa Perez Carson, CA 90745	TRS			\$25.68	
Pitney Bowes Global Financial Services LLC Stamford, CT 06926	POS			\$191.15	

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from01/01/2017	FORM 400			
through <u>12/31/2017</u>	Page 58 of 109			
	I.D. NUMBER 1399103			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Sky Consulting Group Oakland, CA 94612	CNS	\$2,850.00
Jan West Anaheim, CA 92806	TRS	\$17.12
Alexandra Johnson Berkeley, CA 94707	TRS	\$9.82
Jan West Anaheim, CA 92806	PET	\$9.35
Allison Kay Gunter La Jolla, CA 92037	POS	\$6.65

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>59</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patxi Pizza San Francisco, CA 94123 Memo Reference: EXP432	TRS			\$172.65
Hotel Del Sol San Francisco, CA 94123 Memo Reference: EXP433	TRS			\$263.56
Leigh O'Bryan Sherman Oaks, CA 91423	TRS			\$116.08
Leigh O'Bryan Sherman Oaks, CA 91423	MTG			\$17.51
AAP Holding Company, Inc. Westlake Village, CA 91361	PET			\$10,074.45

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from01/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>60</u> of <u>109</u>		
	I.D. NUMBER		
	1399103		

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NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CopyLand Davis, CA 95616 Memo Reference: EXP438	OFC V		\$74.42
OfficeSupply.com Columbus, WI 53925 Memo Reference: EXP439	OFC		\$113.04
OfficeSupply.com Columbus, WI 53925 Memo Reference: EXP440	OFC		\$113.04
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP441	POS		\$21.89
April Deweese Laguna Niguel, CA 92677	POS		\$5.34

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>61</u> of <u>109</u>
	I.D. NUMBER 1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCR	RIPTION OF PAYMENT	AMOUNT PAID
April Deweese Laguna Niguel, CA 92677	TRS			\$30.71
Alexandra Johnson Berkeley, CA 94707	MTG			\$22.95
Alexandra Johnson Berkeley, CA 94707	TRS			\$32.14
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$816.39
IDM Payroll Solutions Walnut Creek, CA 94596	SAL			\$133.25

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from $\frac{01/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page <u>62</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Monique Avila West Covina, CA 91791 Memo Reference: EXP462	SAL		\$669.50
Celia Cho Beverly Hills, CA 90212 Memo Reference: EXP463	SAL		\$149.50
Crussell Cynthia (Piper) Anne Rocklin, CA 95765 Memo Reference: EXP464	SAL		\$2,000.00
Sophia Deluz Jupiter, FL 33458 Memo Reference: EXP466	SAL		\$429.00
Allison Kay Gunter La Jolla, CA 92037 Memo Reference: EXP467	SAL		\$1,040.00

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Statement covers period	SCHEDULE E (CONT.)			
from <u>01/01/2017</u>	CALIFORNIA 460			
through <u>12/31/2017</u>	Page <u>63</u> of <u>109</u>			

I.D. NUMBER

1399103

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Phoenix Huber Prescott, AZ 86301 Memo Reference: EXP468	SAL	\$884.00
Alexandra Johnson Berkeley, CA 94707 Memo Reference: EXP469	SAL	\$370.00
The Monaco Group Santa Ana, CA 92705	CMP	\$915.00
Claire McCarthy Los Angeles, CA 90017 Memo Reference: EXP470	SAL	\$520.00
Michele Mento Los Angeles, CA 90025 Memo Reference: EXP471	SAL	\$702.00

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	SCHEDULE E (CONT
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM TOU
through 12/31/2017	Page 64 of 109

I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Teresa Perez Carson, CA 90745 Memo Reference: EXP472	SAL			\$692.90
Cindy Urlik Los Angeles, CA 90048 Memo Reference: EXP473	SAL			\$1,583.33
Jan West Anaheim, CA 92806 Memo Reference: EXP474	SAL			\$325.00
Molly Rose Winder Santee, CA 92071 Memo Reference: EXP475	SAL			\$195.00
April Deweese Laguna Niguel, CA 92677 Memo Reference: EXP476	SAL			\$416.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>01/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>65</u> of <u>109</u>
	I.D. NUMBER

1399103

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC	RIPTION OF PAYMENT AMOUNT PAID
Lyanne Fernandez Los Angeles, CA 90017 Memo Reference: EXP477	SAL	\$695.50
April Deweese Laguna Niguel, CA 92677 Memo Reference: EXP478	SAL	\$520.00
IDM Payroll Solutions Walnut Creek, CA 94596	SAL	\$39.78
IDM Payroll Solutions Walnut Creek, CA 94596	SAL	\$19.10
DonorStack Oakland, CA 94618	WEB	\$296.85

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>66</u> of <u>109</u>
	I.D. NUMBER

1399103

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NGP VAN, Inc. Washington, DC 20005	FND			\$1.11
Nielsen Merksamer LLP Sacramento, CA 95814	PRO			\$13,618.00
Nielsen Merksamer LLP Sacramento, CA 95814	PRO			\$1,018.00
Crussell Cynthia (Piper) Anne Rocklin, CA 95765 Memo Reference: EXP74	SAL			\$1,666.67
Alexandra Johnson Berkeley, CA 94707 Memo Reference: EXP75	SAL			\$1,583.33

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>67</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cindy Urlik Los Angeles, CA 90048 Memo Reference: EXP76	;	SAL		\$1,583.33
NGP VAN, Inc. Washington, DC 20005		FND		\$29.10
Monica Tiller Valley Village, CA 91607 Memo Reference: EXP77	7	SAL		\$550.00
NGP VAN, Inc. Washington, DC 20005		FND		\$207.67
DonorStack Oakland, CA 94618		WEB		\$342.61

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA A CO
from01/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>68</u> of <u>109</u>
	I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP774	POS		\$49.56
United States Postal Service Sacramento, CA 95827 Memo Reference: EXP775	POS		\$34.93
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$411.83
IDM Payroll Solutions Walnut Creek, CA 94596	SAL		\$36.40
Alexandra Johnson Berkeley, CA 94707	СМР		\$28.65

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
from01/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>69</u> of <u>109</u>		
	I.D. NUMBER		
	1399103		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NGP VAN, Inc. Washington, DC 20005	WEB			\$1,650.00
NGP VAN, Inc. Washington, DC 20005	WEB			\$1,650.00
Bell Arts Factory Ventura, CA 93001	MTG			\$100.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$171,658.22

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2017 CALIFORNIA FORM 460 through 12/31/2017 Page 70 of 109

I.D. NUMBER

1399103

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	, • , ,	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Nielsen Merksamer LLP Sacramento, CA 95814	PRO	\$0.00	\$12,097.00	\$0.00	\$12,097.00
Nielsen Merksamer LLP Sacramento, CA 95814	PRO	\$0.00	\$9,452.00	\$0.00	\$9,452.00
The Monaco Group Santa Ana, CA 92705	PET	\$0.00	\$2,795.00	\$0.00	\$2,795.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F,	
accrued expenses of \$100 or more, plus total unitemized accrued exp	penses under \$100.)

INCURRED TOTALS \$25,069.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTALS \$0.00

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORNIA 460	١
from _	01/01/2017	FORM 400	
through	1 12/31/2017	Page <u>71</u> of <u>109</u>	
		ID NIIMBED	

NAME OF FILER Prevent Cruelty California, a Humane Society Committee

I.D. NUMBER 1399103

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Monaco Group Santa Ana, CA 92705	CMP	\$0.00	\$725.00	\$0.00	\$725.00
	SUBTOTALS	\$0.00	\$25,069.00	\$0.00	\$25,069.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>72</u> of <u>109</u>
	I.D. NUMBER 1309103

WEB information technology costs (internet, email)

Prevent Cruelty California, a Humane Society Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR
April Deweese

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Sacramento, CA 95827	POS		\$5.34

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5.34

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from01/01/2017	FORM 46U	
through _12/31/2017	Page <u>73</u> of <u>109</u>	
	I.D. NUMBER 1399103	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Allison Kay Gunter

COL	DES: If one of the following codes accurately describes	he pay	ment, you may enter the code. Otherwise	e, describ	be the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	ments that are contributions or independent expenditures must also be sur	marizad	on Schedule D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Sacramento, CA 95827	POS		\$6.65
United States Postal Service Sacramento, CA 95827	POS		\$7.20
United States Postal Service Sacramento, CA 95827	POS		\$6.65
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$20.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL		
Statement covers period	CALIFORNIA A C		
from01/01/2017	FORM 40U		
through _12/31/2017	Page <u>74</u> of <u>109</u>		
	I.D. NUMBER 1399103		

SCHEDULE G

Prevent Cruelty California, a Humane Society Committee NAME OF AGENT OR INDEPENDENT CONTRACTOR

Christopher Hendrickson

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Inited States Postal Service acramento, CA 95827	POS		\$17.82
tach additional information on appropriately labeled continuation sheets			TOTAL* \$17.82

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from <u>01/01/2017</u>	FORM 40U	
through	Page <u>75</u> of <u>109</u>	
	I.D. NUMBER 1399103	

Prevent Cruelty California, a Humane Society Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

IDM Payroll Solutions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email)

LIT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Department of the Treasury Atlanta, GA 30348	SAL		\$813.80
Department of the Treasury Atlanta, GA 30348	SAL		\$470.44
Department of the Treasury Atlanta, GA 30348	SAL		\$411.83
Department of the Treasury Atlanta, GA 30348	SAL		\$369.75

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2065.82

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2017	FORM 40U
through	Page <u>76</u> of <u>109</u>
	I.D. NUMBER 1399103

Prevent Cruelty California, a Humane Society Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

IDM Payroll Solutions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Department of the Treasury Atlanta, GA 30348	SAL		\$983.85
Department of the Treasury Atlanta, GA 30348	SAL		\$39.78
Department of the Treasury Atlanta, GA 30348	SAL		\$816.39

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1840.02

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>77</u> of <u>109</u>
	I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Prevent Cruelty California, a Humane Society Committee

Joe Trippi & Associates Inc

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Beverly Laurel Hotel TRS \$513.44 Los Angeles, CA 90048 WEB \$3,000.00 Facebook Menlo Park, CA 94025 Liberal Art WEB \$6,000.00 Clarksburg, MD 20871 Southwest Airlines TRS \$518.96 Dallas, TX 75235

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$10032.40

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from01/01/2017	FORM 46U	
through _12/31/2017	Page <u>78</u> of <u>109</u>	
	I.D. NUMBER 1399103	

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Prevent Cruelty California, a Humane Society Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Liberal Art

CODES: If one of the following codes accurately describes	the payment, you may ente	the code. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communication	RAD radio airtime and produ	ction costs
CNS campaign consultants	MTG meetings and appearance	es RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sala	aries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodgin	g, and meals
FND fundraising events	POL polling and survey resea	ch TRS staff/spouse travel, lodg	ging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and me	ssenger services TSF transfer between comm	nittees of the same candidate/sponsor
LEG legal defense	PRO professional services (le	al, accounting) VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology	costs (internet, email)
* December 4 between contributions on independent control it was proved also be according			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Topaz Systems, Inc. Sigtool Moorpark, CA 93021	WEB				\$1,000.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL*	<u></u>

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2017	FORM 40U
through	Page <u>79</u> of <u>109</u>
	I.D. NUMBER 1399103

WEB information technology costs (internet, email)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Prevent Cruelty California, a Humane Society Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Leigh O'Bryan

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
INID	independent avacaditure augmenting/appearing athera (avalais)*	DOC	neeters delivery and massanger convices	TOF	transfer between committees of the come condidate/oneser

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Sacramento, CA 95827	POS		\$13.90

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$13.90

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2017	FORM 46U
through _12/31/2017	Page <u>80</u> of <u>109</u>
	I.D. NUMBER 1399103

Prevent Cruelty California, a Humane Society Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Teresa Perez

NAME OF FILER

CODES: If one of the following codes accurately describes		· ·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
nited States Postal Service acramento, CA 95827	POS		\$3.32

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3.32

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/01/2017	FORM 46U
through _12/31/2017	Page <u>81</u> of <u>109</u>
	I.D. NUMBER 1399103

Prevent Cruelty California, a Humane Society Committee NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sierra Office Systems & Products, Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherw	rise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Deciments that are contributions or independent expanditures must also be as	mmerical en Cabadula D	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Sacramento, CA 95827	POS			\$2,896.27
ttach additional information on appropriately labeled continuation sheet	S.			TOTAL* \$2896.27

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -	
Loans Made to	o Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
01/01/2017	FORM 40U

Loans Made to Others*		Amounts may be rounded to whole dollars.		from01/01/2017		california 460 form		
EE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	017	Page <u>82</u>	of <u>109</u>
IAME OF FILER Prevent Cruelty California, a Humane Society Commi	ttee						I.D. NUMBER 1399103	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans laso be reported on Schedule E.	forgiven must	SUBTOTALS						
				1		(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.) y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from01/01/2017	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVER	RSE		through <u>12/31/2017</u>	Page $\frac{83}{109}$ of $\frac{109}{109}$	
NAME OF FILER Prevent Cruelty California, a Hu	mane Society Committee			I.D. NUMBER 1399103	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional inf	formation on appropriately labeled continuation shee	ets.	SUBTO	TAL \$.00	
Schedule I Summa 1. Increases to cash of S	\$100 or more this period		\$.00		

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

TOTAL \$.00

\$.00 \$.00

Memo Reference: EXP20
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP21
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP22
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP74
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Memo Reference: EXP75
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP76
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP77
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP237
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

M. D. C. TYPEC
Memo Reference: EXP266 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Olympic Bivd, Suite 255, Walnut Creek, CA 74570
Memo Reference: EXP267 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Payment made through 1DM Payron Solutions, 1910 Olympic Bivd, Suite 253, Walnut Cleek, CA 94596
Memo Reference: EXP268
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP269
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

M. D. C. FWDGO
Memo Reference: EXP270 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylor mad along in 25 N Taylor 55 and 5 a
Memo Reference: EXP271
Payment made through IDM Solutions, 1910 Olympic Blvd Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP272
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP273 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made unfough 1DM 1 ayron Solutions, 1910 Orympic Bivd, Suite 255, Walnut Creek, CA 94590

M. D. C. FWDG4
Memo Reference: EXP274 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylor mad along in 25 N Taylor 55 and 5 a
Memo Reference: EXP275
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP276 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made unfough 1DM 1 ayron Solutions, 1910 Orympic Bivd, Suite 255, Walnut Creek, CA 94590
Memo Reference: EXP290
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

N. D. C. TYPEC
Memo Reference: EXP291 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on TEAT repaid Debt Card, payment to TEA Card 1373 Bloadway, Suite 1100 New Tolk IVI 10018
Memo Reference: EXP293 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Faid off FEA Frepaid Deoft Card, payment to. FEA Card 13/3 broadway, Suffe 1100 New 101k N 1 10018
Memo Reference: EXP305 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Faid off FEA Frepaid Deoft Card, payment to. FEA Card 13/3 broadway, Suffe 1100 New 101k N 1 10018
N. D. C. TYPES
Memo Reference: EXP307 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on TEAT repaid Debit Card, payment to TEA Card 1373 Bloadway, Suite 1100 New Tolk IVI 10018

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Memo Reference: EXP308 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid of TEXT replied Debit Card, payment to: TEX Card 1373 Broadway, Suite 1100 New Tork IVT 10010
M. D. C. TYPECO
Memo Reference: EXP309 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on TEXT repaid Debit Caid, payment to TEX Caid 13/3 Broadway, Suite 1100 New Tork NT 10010
M. D. C. TYPAGO
Memo Reference: EXP328 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on TEXT repaid Debit Caid, payment to TEX Caid 13/3 Broadway, Suite 1100 New Tork NT 10010
Memo Reference: EXP330
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

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Memo Reference: EXP331 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Tada on 1 2/11 repaid beon card, payment to 1 2/1 card 15/5 bloadway, bane 1100 few 1018 for 10010
Memo Reference: EXP333
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP334 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Paid on PEA Prepaid Debit Card, payment to: PEA Card 15/5 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP335
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP336 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
raid oil PEA Piepaid Deoit Card, payment to: PEA Card 15/5 Broadway, Suite 1100 New 101k N 1 10018
Memo Reference: EXP347
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP348
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
M P. f EVP240
Memo Reference: EXP349 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Tayliene made unough 15.11 Taylon bolatons, 1710 Olympic 1510, Saite 255, Wallat Cleek, C17 1570

N. D. C. TYPOTO
Memo Reference: EXP350 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylicht made dirough 1514 Fayton Solutions, 1710 Olympic Bivd, Suite 255, Walliat Cleek, C177-570
N. D. C. TYPOM
Memo Reference: EXP351 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
M. D.C. EMPOZO
Memo Reference: EXP352 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylicht made dirough 1514 Fayton Solutions, 1710 Olympic Bivd, Suite 255, Walliat Cleek, C177-570
M P. f EVP252
Memo Reference: EXP353 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

N. D. C. TYPOTA
Memo Reference: EXP354 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Olympic Bivd, Suite 255, Walnut Creek, CA 74570
M. D.C. EVPOR
Memo Reference: EXP356 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylicht made dirough 1514 Fayton Bolutons, 1710 Olympic Bivd, Build Cleek, CA 74570
Mama Dafaranaa EVD257
Memo Reference: EXP357 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP358
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Memo Reference: EXP367 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made dirough 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
Memo Reference: EXP371 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
rayment made unough 1DM rayion Solutions, 1910 Olympic bivd, Suite 255, Walnut Cleek, CA 94590
Memo Reference: EXP372 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
rayment made unough 1DM rayion Solutions, 1910 Olympic bivd, Suite 255, Walnut Cleek, CA 94590
Memo Reference: EXP373 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made dhough 15/01 1 ayron Solutions, 1910 Olympic bivd, Suite 255, Walhut Cleek, CA 94590

N. D. C. TYPOTA
Memo Reference: EXP374 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
N. D.C. TYPEC
Memo Reference: EXP392 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
N. D. C. TYPET
Memo Reference: EXP375 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylicht made dirough 1514 Fayton Solutions, 1710 Olympic Bivd, Suite 255, Walliat Cleek, C177-570
Mana Bafanana EVD276
Memo Reference: EXP376 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

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Memo Reference: EXP377 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Olympic Bivd, Suite 255, Walnut Creek, CA 74570
M. D.C. EVP270
Memo Reference: EXP378 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylient made through 15/11 raylon bolutions, 1710 orympic bivd, butte 255, Wallat Creek, Cri 74570
Memo Reference: EXP379
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP380
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

M. D. C. FWD01
Memo Reference: EXP381 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylor made allough 25 N Taylor 50 mpte 51 M, Saite 250, Wallat 6160 M, 6.17 1670
Memo Reference: EXP382
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP383 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Payment made through 1DM Payroll Solutions, 1910 Olympic Blvd, Suite 255, Walnut Creek, CA 94596
Memo Reference: EXP396
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

M D (EVD007
Memo Reference: EXP397 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Tada on 1 2/11 repaid beon card, payment to 1 2/1 card 15/5 bloadway, bane 1100 few 1018 for 10010
Memo Reference: EXP398
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
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Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP400
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M. D.C. EVD401
Memo Reference: EXP401 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on 1211 repaid 2001. Card, payment to. 1211 Card 1575 Broadway, baile 1100 1001
Memo Reference: EXP403
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
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Memo Reference: EXP405
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

Memo Reference: EXP406
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
M D C EVD107
Memo Reference: EXP407 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on LEA Tiepaid Beoft Card, payment to: 12/2 Card 15/3 Bloadway, Sune 1100 New Tolk NT 10016
Memo Reference: EXP408
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
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Memo Reference: EXP410 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
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Memo Reference: EXP411
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP415 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on TEA Trepaid Deoit Card, payment to TEA Card 1373 Bloadway, Suite 1100 New Tolk IVI 10018
Memo Reference: EXP416
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

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Memo Reference: EXP420 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on The Tripping Book Card, paymon to The Card 1979 Bloadway, baile 1700 Town 1018 171 10010
Memo Reference: EXP432
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP433 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Paid on PEA Prepaid Debit Card, payment to: PEA Card 13/5 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP438
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018

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Memo Reference: EXP439 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on The Tripping Book Card, paymon to The Card 1979 Bloadway, baile 1700 Town 1018 171 10010
Memo Reference: EXP440
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP441
Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Memo Reference: EXP462
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Memo Reference: EXP463
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP464
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP476
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Memo Reference: EXP466
Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596

Memo Reference: EXP467 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
M. D.C. TYPICO
Memo Reference: EXP468 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
M. D.C. TYPICO
Memo Reference: EXP469 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
M D C EVD/70
Memo Reference: EXP470 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Taylient made unough 15 M Taylon Solutions, 17 To Olympic 15 Va., Suite 255, Walnut Clock, C. 17 1570

Memo Reference: EXP471 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made dirough 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
Memo Reference: EXP472 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
rayment made unough 1DM rayion Solutions, 1910 Olympic bivd, Suite 255, Walnut Cleek, CA 94590
Memo Reference: EXP473 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
rayment made unough 1DM rayion Solutions, 1910 Olympic bivd, Suite 255, Walnut Cleek, CA 94590
Memo Reference: EXP474 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made dhough 15/01 1 ayron Solutions, 1910 Olympic bivd, Suite 255, Walhut Cleek, CA 94590

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Memo Reference: EXP475 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
Memo Reference: EXP477 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
Fayment made through 1DW Fayron Solutions, 1910 Olympic Bivd, Suite 255, Walnut Cleek, CA 94590
Memo Reference: EXP478 Payment made through IDM Payroll Solutions, 1910 Olympic Blvd, Suite 235, Walnut Creek, CA 94596
1 ayricht made through 15/11 Tayron Solutions, 1710 Orympic Bivd, Suite 255, Walnut Creek, CA 74570
M. D.C. ENDER
Memo Reference: EXP774 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018
Taid on TEXT repaid Beat Card, payment to TEXT Card 1575 Broadway, batter 100 100 100 100 100 100 100 100 100 10

Memo Reference: EXP775 Paid on PEX Prepaid Debit Card, payment to: PEX Card 1375 Broadway, Suite 1100 New York NY 10018